

## SECTION 2 -- IDIS TABLE DEFINITIONS

All tables in the IDIS **Production** database are described in this section. The tables are listed alphabetically.

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| C04PT_ACT         | The <i>ACTIVITY</i> table contains high-level activity information captured for the CDBG, ESG, HOME, and HOPWA entitlement programs.   |
| C04PT_ACT_BIG_TXT | The <i>ACTIVITY BIG TEXT</i> table allows for the capture of extended activity narrative information for the CDBG, ESG, HOME, and HOPWA entitlement programs.  |
| C04PT_ACT_FUNDING | The <i>ACTIVITY FUNDING</i> table allows for:<br>(1) control of drawdowns for a specific activity by FIFO;<br>(2) commitment of HOME funds by FIFO grant at the entitlement grant and subgrant levels;<br>(3) the tracking of multi-funded activities. The table contains one row for each grant or subgrant that will fund a specific activity.                         |
| C04PT_ACT_TXT     | The <i>ACTIVITY TEXT</i> table contains a narrative regarding the status of the final accomplishments of an activity.  |
| C04PT_BATCH_CNTL  | The <i>BATCH CONTROL</i> table contains one row for every drawdown file transmitted by IDIS to an external source or received by IDIS from an external source.   |
| C04PT_BEN         | The <i>BENEFICIARY</i> table contains information about beneficiaries of direct benefit activities. A direct benefit activity is one that primarily benefits persons or households, such as housing rehabilitation and assistance to for-profit businesses. The data collected consists chiefly of counts of beneficiaries by racial/ethnic background and income level. |
| C04PT_BEN_TXT     | The <i>BENEFICIARY TEXT</i> table contains the statement required by CDBG when the category of clientele benefiting from an activity does not qualify for the low/moderate income assumption. The statement explains how the nature or location of the activity benefits a limited clientele, at least 51% of whom are low/moderate income.                              |
| C04PT_BRDCST_NEWS | The <i>BROADCAST NEWS</i> table contains the IDIS News information. This data is sent by CPD through IDIS to be viewed or printed by the grantees.   |

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| C04PT_C_ACT        | The <i>CDBG ACTIVITY</i> table contains information specific to CDBG-funded activities. Attributes include indicators specifying activity type (for example, single-unit or multi-unit rehabilitation, displacement, replacement), other means used to finance the activity (for example, Section 108 funds, revolving fund, float fund), and whether the activity is part of a CDFI or a strategy area.  |
| C04PT_C_AREA_ACT   | The <i>CDBG AREA ACTIVITY</i> table contains data specific to CDBG low/moderate income area (LMA) and slum/blight area (SBA) activities. Information includes: location, the percentage of low/moderate income persons residing in the service area (for LMA) or the percentage of deteriorated buildings (for SBA), and the like.  |
| C04PT_C_AREA_CTBG  | The <i>CDBG AREA CENSUS TRACTS AND BLOCK GROUPS</i> table contains census tract and block group information for CDBG low/moderate income area (LMA) activities.   |
| C04PT_C_DSPLC      | The <i>CDBG DISPLACEMENT</i> table contains information about the displacement of low/moderate income households. "Displacement" means that families, individuals, businesses, or non-profit organizations have permanently moved from real property as a direct result of property acquisition, rehabilitation, or demolition for any CDBG-assisted activity. Attributes include counts by racial category of households that were displaced and/or relocated, and the census tracts from which they were displaced and/or to which they relocated.  |
| C04PT_C_MATRIX_OBJ | The <i>CDBG MATRIX OBJECT</i> table was set up to ensure that only the National Objective code associated with the corresponding Matrix Code can be entered in screen C04MA03. The table cross-references the various Matrix Codes and their associated National Object Code (there can be multiple National Object Codes associated with one Matrix Code) to a grantee type (State, entitlement community, or both).   |
| C04PT_C_MULTI_ACT  | <p>The <i>CDBG MULTI-UNIT ACTIVITY</i> table contains information about CDBG multi-unit housing activities, including acquisition, new construction, conversion, or rehabilitation. The data consists of the total number of units and the number of occupied units that are:</p> <ol style="list-style-type: none"><li>(1) available at the start of the activity;</li><li>(2) estimated to be available when the activity is completed;</li><li>(3) actually available upon activity completion.</li></ol> <p>For multi-unit housing activities identified as meeting the low/mod housing national objective, information is also captured about the number of units occupied by low/mod income households.</p> |
| C04PT_C_RPLC       | The <i>CDBG ONE-FOR-ONE REPLACEMENT</i> table contains information about  |

each CDBG-assisted activity that has created a housing replacement responsibility. It includes details about demolished/converted housing units and the units that have been provided as replacements.

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| C04PT_C_RPLC_TXT  | The <i>CDBG ONE-FOR-ONE REPLACEMENT TEXT</i> table contains the narrative statement that must be provided when fewer bedroom units were replaced than were demolished/converted by a CDBG-assisted activity. The narrative must justify why this is consistent with the community's needs as reflected in its CHAS report.   |
| C04PT_CDFI        | The <i>CDFI</i> table lists the community development financial institutions (CDFIs) participating in CDBG-assisted job creation/retention and housing activities. Attributes include a CDFI identifier, the CDFI name, and the percentage of low/moderate income persons in the CDFI investment area.   |
| C04PT_CDFI_CTBG   | The <i>CDFI CENSUS TRACTS AND BLOCK GROUPS</i> table contains the census tracts and block group numbers that comprise a CDFI investment area.  |
| C04PT_CONTACT     | The <i>CONTACT</i> table contains information about people employed by grantees who assist in the execution or administration of a grant. The person may be the program director or administrator, chief executive officer, grantee contact, program contact, and so on. Attributes include the contact's name, address, telephone and FAX numbers, and a code identifying the function he/she serves. |
| C04PT_CONV        | The <i>CONVERSION</i> table is an interim table used for the initial conversion of grant and grantee data received from LOCCS and other sources to IDIS. The converted data is then migrated to the <i>GRANT</i> , <i>GRANTEE</i> , and <i>GRANTEE MAP</i> tables.   |
| C04PT_CONV_CNTL   | The <i>CONVERSION CONTROL</i> table contains one row for each grantee whose LOCCS data has been requested for conversion to IDIS.  |
| C04PT_CONV_STATUS | The <i>CONVERSION STATUS</i> table holds information regarding the uploading of converted data from various input sources (for example, LOCCS, HOME/MIS, ENTERS) to the IDIS database. Attributes include a flag for each of the 16 IDIS database tables populated with converted data and an indicator showing the results of the grant reconciliation process.                                       |

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| C04PT_CP_LOAD      | The <i>CONSOLIDATED PLAN LOAD</i> table stores the results of the CPDTS upload of a grantee's Consolidated Plan to IDIS. This information, available to the Field Office staff responsible for the upload, includes identification of the grantee whose Consolidated Plan was uploaded, the upload date, and whether the process succeeded or failed. |
| C04PT_DOMAIN_L     | The <i>DOMAIN LOOKUP</i> table lists valid values for selected IDIS database attributes.  |
| C04PT_DRAW_HISTORY | The <i>DRAWDOWN HISTORY</i> table contains a row for every monetary transaction that has been converted from LOCCS to IDIS.   |
| C04PT_DRAW_XACTION | The <i>DRAWDOWN TRANSACTION</i> table holds one row for each drawdown transaction processed by IDIS.  |
| C04PT_E_ACT        | The <i>ESG ACTIVITY</i> table contains information specific to ESG-funded activities. Attributes include the types of services provided by the activity and information about funding sources.  |
| C04PT_E_BEN        | The <i>ESG BENEFICIARY</i> table contains information about beneficiaries of ESG-assisted residential activities. Major attributes include counts and percentages of persons served daily by the shelter or facility, the types of persons served, and the types of housing provided.   |
| C04PT_ED_BSNS      | The <i>ECONOMIC DEVELOPMENT: BUSINESS</i> table contains information about the private, for-profit business(es) associated with a CDBG direct economic development assistance activity.   |
| C04PT_ED_JOB       | The <i>ECONOMIC DEVELOPMENT: JOB</i> table contains information regarding the creation and retention of low/moderate jobs by private, for-profit business(es) that are associated with a CDBG direct economic development assistance activity.  |
| C04PT_ERROR_LOG    | (Currently, this table is not used.) The IDIS <i>ERROR LOG</i> table contains information logged by online CICS transactions when an abend or a serious error condition is encountered during processing.   |
| C04PT_FO_L         | The <i>FIELD OFFICE LOOKUP</i> table is a list of HUD region codes, field office codes, and field office names.   |

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| C04PT_GRANT        | The <i>GRANT</i> table contains information about funds received by an organization. These funds may be received by the organization directly from HUD (that is, entitlement grant funds) or from another recipient (that is, suballocated funds). Attributes are those required to identify the sources and recipients of allocated and suballocated funds, and the authorized, expended, reserved, and committed amounts and balances of the allocations and suballocations. |
| C04PT_GRANT_MAP    | The <i>GRANT MAP</i> table contains the attributes needed to convert grant numbers from non-IDIS format to IDIS format or from IDIS format to non-IDIS format. Grant number conversion occurs when: (1) grants are converted to IDIS; (2) new grants are entered into PAS/LOCCS and transferred to IDIS; (3) IDIS sends drawdown requests to LOCCS or receives LOCCS' response to IDIS requests; and (4) LOCCS and the IDIS database are reconciled.                           |
| C04PT GRANTEE      | The <i>GRANTEE</i> table contains information about recipients of CDBG, ESG, HOME, and HOPWA entitlement funds received either directly from HUD or from another recipient. Each row in the Grantee Table is uniquely identified by an IDIS-assigned ID. Other attributes include grantee name, address, and region/field office codes.  |
| C04PT_GRANTEE_MAP  | The <i>GRANTEE MAP</i> table associates each UOG code and UOG number combination (which together uniquely identify a grantee) with its IDIS-assigned GRANTEE_ID.   |
| C04PT_GRNTE_BK_ST  | The <i>GRANTEE BANKING STATUS</i> table indicates whether a grantee has a bank account for the HOME, CDBG, HOPWA, and ESG program(s) in LOCCS. In addition to a grantee having program bank accounts in LOCCS, a grantee may have a Master/Default bank account in LOCCS that is stored in the Grantee table.  |
| C04PT_GRNTE_M_RATE | The <i>GRANTEE RATE</i> table indicates the grantee's Matching Rate for the HOME Matching report. This report provides the grantee's matching liability for a given fiscal year. The match is equal to a percentage of the disbursements from HUD in a given fiscal year from all prior years grants (except for FY 1992). The match percentage is set by HUD (through screen C04MU20) at 25%, 12.5%, or 0%, based upon distress characteristics.                              |
| C04PT_H_ACT        | The <i>HOPWA ACTIVITY</i> table contains information specific to HOPWA-funded facility-based and tenant-based (also called scattered-site) housing assistance activities and supportive services.  |

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| C04PT_H_BEN        | The <i>HOPWA BENEFICIARY</i> table contains demographic information (such as age, gender, income level, and recent living situation) about beneficiaries of HOPWA housing assistance activities.  |
| C04PT_H_BEN_DPRT   | The <i>HOPWA BENEFICIARY DEPARTURE</i> table contains information about HOPWA housing assistance beneficiaries who have left the program and are not expected to return. Attributes include the beneficiaries' reasons for departure and the number of months they were in the program before leaving.  |
| C04PT_H_EXP        | The <i>HOPWA EXPENDITURES</i> table contains information about categories of expenditures for HOPWA-funded activities.  |
| C04PT_H_HSG        | The <i>HOPWA HOUSING</i> table contains information about units of housing assistance provided by a HOPWA project. The project may be either facility-based or tenant-based (scattered-site).   |
| C04PT_M_ACT        | The <i>HOME ACTIVITY</i> table contains information common to HOME rental assistance activities, homeownership assistance activities, and multi-unit homeownership assistance activities.   |
| C04PT_M_ACT_FIN    | The <i>HOME ACTIVITY FINANCE</i> table contains information about the financing of HOME activities. Attributes include fund type, method of finance, type of assistance provided, and funding amount.   |
| C04PT_M_BEN        | The <i>HOME BENEFICIARY</i> table contains information about beneficiaries of HOME rental housing activities, homeownership activities, and multi-unit homeownership activities. Data is captured at the household level, and includes number of bedrooms in each unit, type of assistance provided, and demographic characteristics (such as beneficiary race/ethnicity, household size, and type of household). |
| C04PT_M_CMTD_FUNDS | The <i>HOME COMMITTED FUNDS</i> table contains information about HOME grant funds that have been committed for specific activities. Attributes include the amount committed to each activity and the date the funds were committed.   |
| C04PT_M_LOC        | The <i>HOME LOCATION</i> table contains information about properties on which HOME funds have been expended. Attributes include property address, initial purchase price, post-rehabilitation value, and appraised value.   |

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| C04PT_M_OWNER_ADRS | The <i>HOME OWNER ADDRESS</i> table lists the addresses and telephone numbers of owners of rental units receiving HOME assistance.   |
| C04PT_M_TBRA_ACT   | The <i>HOME TBRA ACTIVITY</i> table contains information specific to HOME tenant-based rental assistance activities.   |
| C04PT_M_TBRA_BEN   | The <i>HOME TBRA BENEFICIARY</i> table contains data about the beneficiaries of HOME tenant-based rental assistance activities. Information is captured at the household level and includes tenant name, Social Security number, number of bedrooms in the rental unit, and demographic data about the households. |
| C04PT_MATRIX_L     | The <i>HUD MATRIX CODE LOOKUP</i> table lists HUD matrix codes and names and the regulation citation associated with each code. Matrix codes are also referred to as activity or eligibility codes.  |
| C04PT_NEED_L       | The <i>NEED CODE LOOKUP</i> table lists Consolidated Plan priority need codes and names and their associated need category codes.  |
| C04PT_NEEDCAT_L    | The <i>NEED CATEGORY LOOKUP</i> table is a list of Consolidated Plan priority need category codes and names.   |
| C04PT_NTL_OBJ_L    | The <i>NATIONAL OBJECTIVE LOOKUP</i> table lists CDBG national objective codes, names, and regulatory citations.   |
| C04PT_PERF_MAP     | The <i>PERFORMANCE MAP</i> table is used to summarize activity data for grantees. This summary data is used to produce the Performance Mapping Extract file.   |
| C04PT_PLAN         | The <i>PLAN</i> table contains information about the latest version of an approved Consolidated Plan submitted by a grantee for inclusion in the IDIS database. There is one row for each year a grantee submits an approved Consolidated Plan.  |
| C04PT_PLAN_DSCP    | The <i>PLAN DESCRIPTION</i> table contains a description of each project listed in the Proposed Projects Table of a grantee's Consolidated Plan.   |

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| C04PT_PLAN_HIST    | The <i>PLAN HISTORY</i> table contains summary information about all but the latest version of Consolidated Plans submitted each year by grantees for inclusion in the IDIS database. It is identical to C04PT_PLAN except for the addition of attributes to record the date and time a row was moved from C04PT_PLAN to C04PT_PLAN_HIST. (This occurs when an amended Consolidated Plan is uploaded to the IDIS database.) |
| C04PT_PLAN_NEED    | The <i>PLAN NEED</i> table contains the data from the Priority Needs Table of a Consolidated Plan.  |
| C04PT_PLAN_OPOP    | The <i>PLAN OTHER POPULATIONS</i> table contains a subset of the data stored in the Homeless Populations/Subpopulations Table of Consolidated Plans, and consists of information about grantee-defined homeless subpopulations.   |
| C04PT_PLAN_POP     | The <i>PLAN POPULATION</i> table contains all data stored in a Consolidated Plan's Homeless Populations/Subpopulations Table except for information about grantee-defined homeless subpopulations.  |
| C04PT_PLAN_PROJ    | The <i>PLAN PROJECT</i> table contains information from the Proposed Project Table of a grantee's Consolidated Plan.  |
| C04PT_PLN_PRJ_ADRS | The <i>PLAN PROJECT ADDRESS</i> table contains location information about plan projects in the Proposed Plan Project Table of a grantee's Consolidated Plan.  |
| C04PT_PLN_PRJ_ARCH | The <i>PLAN PROJECT ARCHIVE</i> table is used in the archival process of Plan Project data. When the Plan Project is amended, the previous image of that Plan Project is stored in this table.  |
| C04PT_RECEIPT      | The <i>RECEIPT</i> table contains information about a grantee's program income, cash on hand, matching funds, and other types of receivables.   |
| C04PT_RPT_DATES    | The <i>REPORT DATES</i> table contains the start and ending dates for each report produced by IDIS.   |
| C04PT_RPT_L        | The <i>REPORT LOOKUP</i> table contains system-level information about end-user reports produced in IDIS.   |



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| C04PT_RPT_PARMs    | The <i>REPORT PARAMETERS</i> table contains the system parameter records for each report produced by IDIS.   |
| C04PT_RPT_STATUS   | The <i>REPORT STATUS</i> table contains information for tracking the status of reports submitted by IDIS users.  |
| C04PT_SECUR_MATRIX | The <i>IDIS USER SECURITY MATRIX</i> table allows the security administrator to set up various user profiles (the Security Matrix Code) and associate a specific sets of privileges for each type of user (Security Matrix Type).  |
| C04PT_SECURITYMAIN | <p>The <i>IDIS USER SECURITY</i> table contains information needed to control access to IDIS and its functions. Access can be controlled within IDIS at two levels:</p> <ul style="list-style-type: none"><li>(1) the organizational level (HUD Headquarters, Field Offices, Grantees, etc.),</li><li>(2) the functional level (activity setup, drawdown request, etc.).</li></ul> <p>The table contains the profile of each IDIS user, the IDIS function(s) that user is approved to perform, contact telephone, FAX numbers, and supervisor's user ID.</p> |
| C04PT_SPONSOR      | The <i>SPONSOR</i> table contains name and address information about the sponsors of activities. Sponsors are not to be confused with HOME subgrantees (who are frequently referred to as subrecipients).  |
| C04PT_STATE_L      | The <i>STATE LOOKUP</i> table lists state postal abbreviations, FIPS codes, and names.   |
| C04PT_STRATEGY     | The <i>AREA STRATEGY</i> table contains information about grantees' CDBG area revitalization strategies. Attributes include area identifier and name and the date HUD approved the strategy.   |